

Date: Monday, 5/14/2007 7:14:48 AM  
User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 32336	Part Number	: D412702109B
Estimate Number	: 12858	Drawing Number	: ICA D412-702 P.79
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 5/14/2007 S.O. No. : N/A	Drawing Revision	: D
Prsht Rev.	: NC	Material	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Due Date	: 5/15/2007
Previous Run	: N/A	Qty:	5 Um: Each
Written By	: <u>Amos.14</u>		
Checked & Approved By	: <u>Amos.14</u>		
Comment	: est rev A 07.05.10 new issue EC		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DC

DOCUMENT CONTROL



PTD

Comment: DOCUMENT CONTROL

type labels per PPP D412-702-109B CHG001

2.0

D35733

ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

ADAPTER

batch: B31262

3.0

D3579045

SHOULDER HARNESS LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

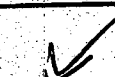
SHOULDER HARNESS RH

batch: B32114

4.0

K62

CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

CLIP

batch: M104426

5.0

MS24693S272

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Screw

batch: M8967

mulo7/05/17

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32336

Part Number: D412702109B

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Washer

batch: M11763-

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Nut

batch: M164215-

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

DECAL

batch: B32086

mul 07/05/17

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

mul

mul 07/05/17

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Let US 17 (X1)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

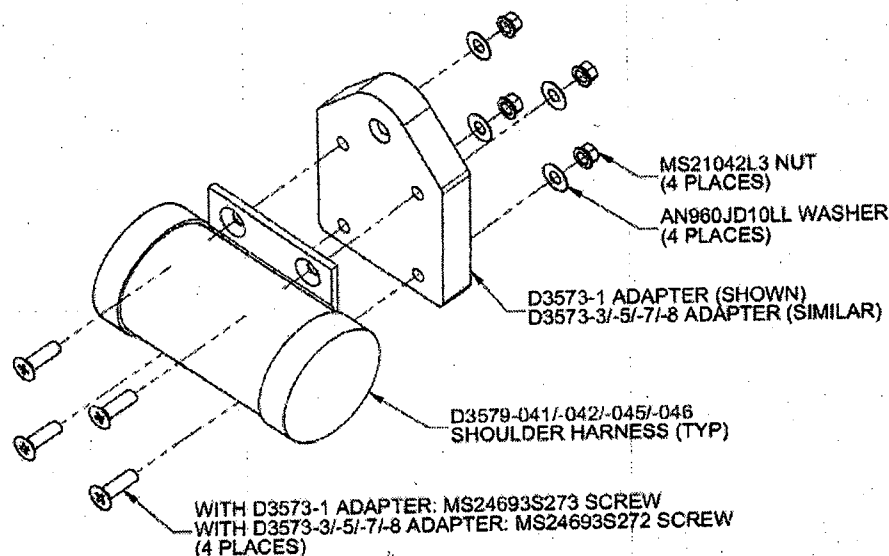
Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

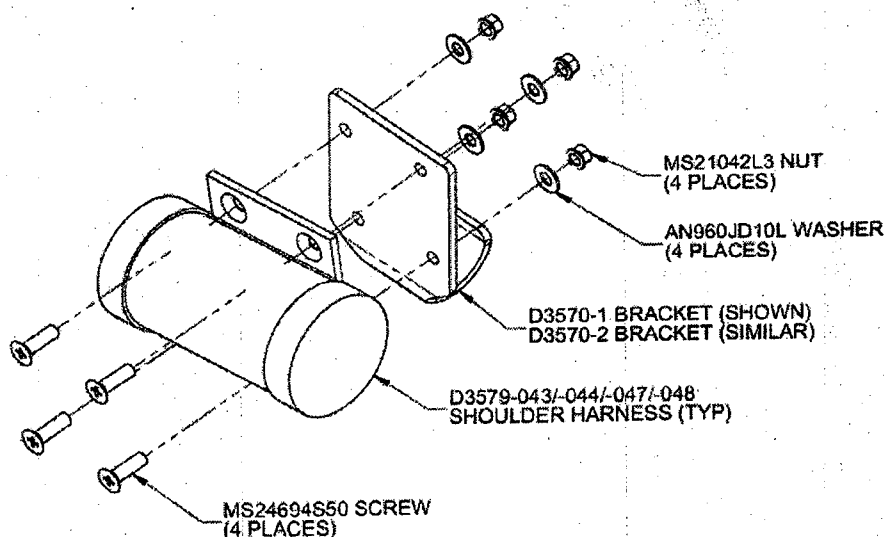
PC 7/17/17 (1)  
Inspection level 21 (1)  
ED 07/05/17  
N O 7/05/17

Job Completion





**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
ENGINEERING  
CONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 22336

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/05/17	1	w/o split again	ml	07/05/17	1		

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/17

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/05/17	8	label D 3569-3 do not stick	 07-05-17	Use contact cement M 102565 SEE W/O 32332 FOR EMAIL FROM SCHROTH	ml 07/05/17		 07-05-17	 07-05-17

NOTE: Date & initial all entries